GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Elections, 2024 – Simultaneous Elections to the Lok Sabha and State Legislative Assembly in Andhra Pradesh, 2024 - Procurement of Indelible Ink with Brush Applicator-10CC – Payment of Rs.2,39,87,618/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATIONS (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.718 Dated:18.04.2024

Read the following:

1. From the ECI, New Delhi, Press Note No.52/2/Prep/2022/EMS, Dated: 26th July,2022..
2. This Office Lr.No.1801317/Elecs.C/A/2022-7, Dated:12.04.2023.
3. This Office Lr.No.1801317/Elecs.C/A/2022-10, Dated:02.02.2024.
4. From M/s Mysore Paints & Varnish Ltd., New Bannimantap Extn., Mysore, Ref. MPVL/MKTG/2023-24/1609, Dt.15.02.2024 together Invoice No.1191/2023-24, Dt.29.04.2024.

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ORDER:

In the reference 1st read above, Election Commission of India has directed to place the orders for procurement of Power packs for CUs, VVPATs, Thermal Paper Rolls for VVPATs and Pink & Green paper seals, common address tags and Indelible ink to the respective manufacturers.

2. Accordingly in the reference 2nd & 3rd read above, M/s Mysore Paints & Varnish Limited, Mysore was requested to supply 1,16,635 phials of Indelible Ink for use at the time of General Elections to the Lok Sabha and simultaneously to the Legislative Assembly of Andhra Pradesh, 2024.

3. In the reference 4th read above, M/s Mysore Paints & Varnish Limited, Mysore supplied the 1,16,635 Units of Indelible Ink and submitted the bills for an amount of Rs.2,39,87,618/-. The details are as follows:-

Sl. No	Name of the Agency	Invoice No & Date	Quantity	Price Rs.	Amount	Freight Charges	IGST (18%)	Amount Rs.
01	M/s Mysore Paints and Varnish Limited	1191/2023-24 29.02.2024	1,16,635 units	174	2,02,94,490	34,000	36,59,128	2,39,87,618

4. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs. 2,39,87,618/- (Rupees Two Crore Thirty Nine Lakh Eighty Seven Thousand Six Hundred and Eighteen only) to M/s. Mysore Paints & Vanish Limited, Mysore towards procurement of 1,16,635 Units of Indelible Ink with Brush Applicator-10 CC supplied for use at the time of General Elections to the Lok Sabha and simultaneously to the Legislative Assembly of Andhra Pradesh, 2024 and the expenditure shall be meet from BE 2024-25.

5. The expenditure sanctioned in para (4) above shall be debited to "2015 - Elections – M.H. 104 - Charges for conduct of Elections for Lok Sabha and State Legislature when held Simultaneously – S.H.04 - conduct of Elections for Lok Sabha and State Legislature – 210-Supplies and Materials – 211 – Materials and Supplies".

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and credit in favour of "M/s. Mysore Paints & Vanish Limited, A/c.No.54028470474 (Current Account), State Bank of India, Market Branch, New Sayaji Rao Road, Mysuru, IFSC Code: SBIN0040058, PAN No.AAACT7295H, CIN No.U51434KA1947SGC000503".

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Dy. PAO, Secretariat Branch, Velagapudi.
M/s. Mysore Paints & Varnish Limited, Mysore.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER